

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Office expenses for **Rs.1813/-** incurred from the permanent advance for the month of August, 2008 - Reimbursement - Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 25.

Dated: 29th January, 2009.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1813/-** (Rupees one thousand eight hundred and thirteen only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order for the month of August, 2008, in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.No. 25 , M.W. (O.P) DEPT., DATED: 29-01-2009.

S.NO.	DATE	DESCRIPTION	AMOUNT
01.	24-06-2008	Paid to Siva Shankar Service Station, towards petrol charges	400/-
02.	31-07-2008	Paid to Metro Fuel Point towards purchase of lubricants	290/-
03.	08-08-2008	Paid to Shree Saraswati Stores, Ameerpet, Hyd., towards purchase of tea items	344/-
04.	16-08-2008	Paid to D.K. Textiles towards purchase of T.P. Oskten	320/-
05.	18-08-2008	Paid to Tehran Café towards tea	25/-
06.	22-08-2008	Paid to Auto Charges from Secretariat to Mehdipatnam due to LIC work	25/-
07.	22-08-2008	Paid to Auto charges from Mehdipatnam to Secretariat due to LIC work	35/-
08.	25-08-2008	Paid to Auto charges from Secretariat to Idea Office at N. Pali	20/-
09.	25-08-2008	Paid to Auto Charges from Idea Office Nampally to Secretariat	20/-
10.	30-08-2008	Paid to Himalaya Book World towards purchase of certain stationary items	90/-
11.	10-09-2008	Paid to Tegistered IWP Trade Mark towards purchase of 5 K.G. Sugar	105/-
12.	09-09-2008	Paid to Tirumala Medical & Gen. Stores, towards purchase of A.A. Battery	8.5/-
13.	10-09-2008	Purchase of 2P Tah Rea Bags	130/-
		Total:	1813/-

**Ch. RAJA SULOCHANA,
DEPUTY SECRETARY TO GOVT.**

//FORWARDED::BY ORDER//

SECTION OFFICER